BILL NO. A-77-03-22

APPROPRIATION ORDINANCE NO. a 27-77

AN ORDINANCE appropriating funds from Fund 44, Redevelopment District Capital Cash, into various accounts in the Redevelopment Department.

WHEREAS, the Downtown Revitalization Plan and Action Program of the Redevelopment Department is ready to be implemented; and

WHEREAS, it is now necessary to appropriate certain funds from Fund 44, Redevelopment District Capital Cash, into various accounts in the Redevelopment Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$5,000.00 is hereby appropriated from Fund 44, Redevelopment District Capital Cash, to Account No. 44-871-242, Legal Notices.

SECTION 2. That the sum of \$24,437.00 is hereby appropriated from Fund 44, Redevelopment District Capital Cash, to Account No. 44-871-264, Appraisals & Inspections.

SECTION 3. That the sum of \$139,150.00 is hereby appropriated from Fund 44, Redevelopment District Capital Cash, to Account No. 44-871-265, Construction.

SECTION 4. That the sum of \$92,245.00 is hereby appropriated from Fund 44, Redevelopment District Capital Cash, to Account No. 44-871-267, Consultant Services.

SECTION 5. That the sum of \$7,529.00 is hereby appropriated from Fund 44, Redevelopment District Capital Cash, to Account No. 44-871-269, Legal Services.

SECTION 6. That the sum of \$1,437.00 is hereby appropriated from Fund 44, Redevelopment District Capital Cash, to Account No. 44-871-273, Relocation Services.



 SECTION 7. That the unappropriated and unobligated balance of Fund 44, Redevelopment District Capital Cash, is reduced in the amount of \$269,798.00.

SECTION 8. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Councilman

Read the	first time ir	I full and on	motion by	sec	onded by
~			d, read the secon	•	
to the Committee		\sim 1	wie (and		
recommendation)			be held after due		
Chambers, City-	County Bui	lding, Fort	Wayne, Indiana, o	n Lues	, the day
			7.30 o'cloo		7
//	-22-7		Pheulett	11 c Titus	tur
				ERK	
	2		motion by		
			, and duly adopte	d, placed on it	s passage.
PASSED (LOS		llowing vote	:		
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DATE:	1-12-7	7	Charles CLITY CLI	y. alij	tru an
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			n Council of the C		
			ATION) (SPECIAL		- 7
ORDINANCE (RE	SOLUTION) ATTEST:	No. H-C	7-77 on the 10	day of	prel, 1976.
Danh	W. all	Tume	g Joh	n_ Suckol	, 1.
CITY CLER	IK.,,		PRESIDIN	G OFFICER	
Presented	by me to th	e Mayor of t	he City of Fort Wa	ayne, Indiana,	on the 13 xt
day of	rul	, 1976,	at the hour of	o'elock	<u> . M., E.S.T.</u>
<i>V</i>		_	CHY CLE	Melerna RK	
Approved	and signed	by me this	19th day of		> , 197ø',
at the hour of			_	·In/ /	7
			Kaluste	Amostro	ng
			" MAYOR		7

Bill No	• A-77-03-22					
		REPORT OF THE	COMMITTEE ON	FINANCE		
We, you	r Committee on	Finance	to wh	om was referre	an Ordinance	
	appropriating fur					0
	various accounts	in the Redevelop	oment.Departme	ent		
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have ha	ad said Ordinance un	nder considerati	on and beg le	ave to report	back to the Co	mmon
	L that said Ordinand		PASS. /		1	
	ILLIAM T. HINGA - C		u	illian 1 7	Luga	
J/	AMES S. STIER - VICE	E CHAIRMAN		Janes She	in -	
V1	IVIAN G. SCHMIDT		70	Drimix	y Sam	idt
	AUL M. BURNS			an Col	Snym	- <u>.</u>
	REDRICK HUNTER			Zudail	Ellento	
		DATE CHAI	ONCURRED IN			
		DATECHA	RLES W. WESTERN	IAN, CITY CLERK		

REDEVELOPMENT DISTRICT CAPITAL FUNDS (Continued)

•		
Wayne Street Garage		
Boundary Survey	1,500	
Sub-total 15% Contingency	166,300 24,945	
Total	191, 245	
Less Amount Remaining from Consultants Account already appropriated 44-871-269 Legal Services	99,000	92,245.00
West Main Street & Landing	800	
Rehab Loans	2,000	
Wayne Street Garage	800	
Disposition-all of above	3,929	7,529.00
44-871-273 Relocation Services		
West Main Street & Landing	750	
Wayne Street/Garage	500	
Sub-total 15% Contingency	1, 250 187	
Total		1, 437.00
	TOTAL	\$ 269,798.00

REDEVELOPMENT DISTRICT CAPITAL FUNDS

	Unencumbered Ca	pital Cash	\$269,798
44-871-242 Legal Notices		\$	5,000.00
Monies required to pay required by State Statu Projects.			
44-871-264 Appraisals and Insp	ections		
West Main Street & La Acquisition Apprai Disposition Apprai Inspections	sals \$ 6, sals 3,	,000 ,000 ,750	
Rehab Loans Building Inspection	ns 3,	,750	
Wayne Street Garage Acquisition Apprai Disposition Apprai Inspections Sub-t 15% Conti	sals 1, 1, otal \$ 21,	,000 ,500 ,500 ,250	
Total			24,437.0
44-871-265 Construction			
Calhoun/Wayne Street	Mall \$ 93	3,150	
Old Drug Building	46,	,000	*
Total			139,150.0
44-871-267 Consultant Services	_		
West Main Street & La	nding		
Engineering Blight Survey & Report Public Hearing & Bid documents	7,000 5,000 3,000		
Boundary Survey	3,000	8,000	
Rehab Loans			
Architectural Desi Bid documents- Advertising		2,500	
Calhoun/Wayne/Colum	bia Semi-Malls		
Design Engineerin Bid Documents, Advertising	-	4,300	

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County,
Indiana, that the Common Council of said Municipality will, at the Council
Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 12th day
ofApril, 19_77_ at _7:30 P.M o'clock, Eastern Standard Time,
consider the following additional appropriations which said Coursell considers
necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-77-03-22

It is now necessary to appropriate certain funds from Fund 44, Redevelopment District Capital Cash, into various accounts in the Redevelopment Department.

The sum of \$5,000.00 is hereby appropriated from Fund No. 44, Redevelopment District Capital Cash, to Account No. 44-871-242, Legal Notices. The sum of \$24,437.00 is hereby appropriated from Fund 44, Redevelopment District Capital Cash, to Account No. 44-871-264, Appraisals & Inspections. The sum of \$139,150.00 is hereby appropriated from Fund 44, Redevelopment District Capital Cash, to Account No. 44-871-265, Construction.

The sum of \$92,245.00 is hereby appropriated from Fund 44, Redevelopment District Capital Cash, to Account No. 44-871-267, Consultant Services.

The sum of \$7,529.00 is hereby appropriated from Fund 44, Redevelopment District Capital Cash, to Account No. 44-871-269, Legal Services.

The sum of \$1,437.00 is hereby appropriated from Fund 44, Redevelopment District Capital Cash, to Account No. 44-871-273, Relocation Services.

That the unappropriated and unobligated balance of Fund 44, Redevelopment District Capital Cash, is reduced in the amount of \$269,798.00

The Downtown Revitalization Plan and Action Program of the Redevelopment is ready to be implemented and it is necessary to appropriate funds from the Redevelopment District Capital Cash into various accounts in the Redevelopment Department.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W WESTERMAN

Physico W. Westerman

CHARLES W. WESTERMAN CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

AMOUNT REQUESTED AMOUNT APPROPRIATED

BILL NO.	A-77-03-22	\$	269,798.00	\$	269,798.00
It is now ne Capital Cash	ecessary to approp	oriate certa ccounts in t	ain funds from F the Redevelopmen	Fund 44, Rent Departme	edevelopment District ent.
The sum of S	55,000.00 is hereb n, to Account No.	y appropria 44-871-242	ated from Fund No. Legal Notices	lo. 44, Red	development District elopment District Capita
Cash, to Acc	count No. 44-871-	-264, Apprai	isals & Inspecti riated from Fund	ons	velopment District Capit
Cach to Acc	count No. 44-871-	.265 Constr	ruction		elopment District
The sum of 3	n, to Account No. \$7,529.00 is herel count No. 44-871-	y appropria	ated from fund 4	ervices. 14, Redeve	lopment District Capital
The cum of 9	51,437.00 is herel n, to Account No.	w annyonyt:	atad from Fund (14, Redeve	lopment District
capital cas	- Co Account Not		UNT REQUESTE		NT APPROPRIATED
BILL NO.	A-77-03-22	_ \$_2	269,798.00	\$2	69,798.00
That the u Capital Ca	mappropriated and sh, is reduced in	unobligated the amount	d balance of Fun of \$269,798.00	d 44, Rede	velopment District
to be impl	wn Revitalization emented and it is apital Cash into	necessary t	o appropriate f	unds from	the Redevelopment
ADOPTED TH	12 n	L	DAY OF	upril	, 197 7
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CHARL	ES W. WESTERMA LERK			Chan 199	20 1977 Debekaer
6579.50	64State I	Board of Taz	K Commissioners	AUDITOR OF	ALLEN COUNTY

STATE BOARD OF TAX COMMISSIONERS 201 State Office Building

Indianapolis 46204 April 27, 1977

TAXING UNIT:

Allen County City of Fort Wayne

DATE AND TIME OF HEARING May 9, 1977

10:00 a.m.

FORT WAYNE IND

PLACE OF HEARING Allen County Auditor's Office

Doar Sir:

Please be advised that a hearing on the Additional Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

- Proof of publication of notice to taxpayers. 1.
- Certified copy of appropriation ordinance or resolution. 2.
- Auditor's certificate of filing. 3.
- Fund ledger and financial records of appropriations and dichursements.

PLEASE BRING TO HEARING:

- The completed financial statement (enclosed). 1.
- A copy of your current year budget as approved by the State Board of Tax Commissioners.
- A copy of any contracts involving the appropriation. 3.
- The project number and project approval letter (if 4. taxing unit is a school corporation).

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS

Office 4-29-77

cIntyre Executive Secretary

Enclosure SBTC 12-19-74

STATE OF INDIANA STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204



In the matter of Additional Appropriations for: Allen County)	No. 76-2969
City of Fort Wayne)	

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 5-9-77, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Redevelopment District Capital Cash Fund As Appropriated in Ordinance \$269,798.00

305,649.00

NOT APPROVED:

Park General Fund No Statutory Authority to Transfer Park General Funds to the Park Cumulative Building Fund.

Received from the Office of the City
Clerk - May 19, 1977

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 4-12-77

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

witness MY HAND and seal of the Board on this the 17th day of May , 19 77 .

Gordon E. McIntyre, Executive Secretary

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 2, 1977

TO THE CITY CONTROLLER: a.77-03-22 The Redevelopment (Department) recuests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 269,798.81 from Account No. Fund 44 Title Redevelopment District to Capital Cash Account No. See Below Title Reason for Transfer 44-871-242 Legal Notices 44-871-264 Appraisals & Inspections 44-871-265 Construction Consultant Services See List Attached for amounts 44-871-267 44-871-269 Legal Services 44-871-273 Relocation Services This appropriation is requested to begin implementation of the Downtown Revitalization Plan and Action Program (Amount of Unencumbered Capital Cash is \$269.798.81)

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Flease send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING . ONE MAIN STREET . FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

March 23, 1977

Ms. Virginia Grace Fort Wayne Newspapers, Inc. 600 West Main Street Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of March 26 and April 2, 1977, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Wayne, Indiana

Appropriation ORdinance Bill No. A-77-03-22 Redevelopment -Downtown Revitalization Plan

Appropriation Ordinance Bill No. A-77-03-23 Park General Fund Repairs to Lawton Garage, Psi Ote & Diehm Museum

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely, Physics W. litesterman

Charles W. Westerman City Clerk

CWW/ne Encl: 2



PUBLISHER'S CLAIM LINE COUNT Display Matter (Must not exceed two actual lines, neither of which shall total more than four sold lines of the type in which the body of the advertisement is set) — number of lines Head number of lines Body number of lines Tail number of lines 75 Tail number of lines 75 Total number of lines in notice 79 COMPUTION OF CHARGES Total number of lines in notice 79 COMPUTION OF CHARGES TOTAL ARGUMAN wide equals 79 equivalent lines at 2594 Additional charge for notices containing rule or tabular work (50 per cent of above amount) Charge for extra proofs of publication (50 cents for each proof in excess of two) TOTAL AMOUNT OF CLAIM DATA FOR COMPUTING COST Width of single column 120 Width of single column 120 Size of type 51 Point 120 Size of quad upon which type is cast 51 Size of quad upon which type is cast 51 Size of quad upon which type is cast 51 Total number of insertions 2 Size of quad upon which type is cast 51 Total number of insertions 2 Size of quad upon which type is cast 51 Title Clark 100 Additional charge for notices count is just and correct, that the amount claimed is legally due, after allowing all just 100 Total number of insertions 2 Total number of lines in notice 70 Title Clark 100 Total number of lines in notice 70 Title Clark 100 Additional charge for notices containing rule or tabular work (50 per cent of above amount) Total amount of publication (50 cents for each proof in excess of two) 20 Total amount of insertions 2 Size of quad upon which type is cast 51 Size of quad upon which type is cast 51 Title Clark 100 Additional charge for notices count is just and correct, that the amount claimed is legally due, after allowing all just of the same has been paid. ACCEPT TOTAL AMOUNT OF CLAIM 100 ACCEPT TOTAL AMOUNT OF CLAIM	(Govern	of Fort Wayne mental Unit)	- 8 4 4 7	To JOURNAL-G	AZETTE
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	lay Matter (Must not ex	ceed two actual lines, neither of which shall total	more
	— number of equivale	ceed two actual lines, neither of which shall total of the type in which the body of the advertisement is int lines	
Head	number of lines		_2
Body	number of lines		75
Tail	number of lines		2
	Total number of lines	in notice	79
COMPUTATION	OF CHARGES		
79	12mm 3	ans wide equals	504
1.2	cents per line	ans wide equalsequivalent lines at	20.
Addi amou	tional charge for notices int)	containing rule or tabular work (50 per cent of a	bove
Char	ge for extra proofs of pu	blication (50 cents for each proof in excess of two)	2.0
	TOTAL AMOUNT OF	CLAIM	. 22,
DATA FOR COM			
	h of single column R em		ch type is cast5.
			7
	provision and penalties of	r Ch. 89, Acts 1967,	-
	that the foregoing accour no part of the same has b	at is just and correct, that the amount claimed is seen paid.	
	that the foregoing accour no part of the same has b		
I hereby certify credits, and that			V.E. Gerken
I hereby certify credits, and that	that the foregoing accour no part of the same has b	Title	legally due, after allowing all ju
I hereby certify credits, and that		Title	V. E. Gerken
I hereby certify credits, and that		PUBLISHER'S AFFIDAVIT State of Indiana County } as: Personally appeared before me, a notary public	CLERK CLERK
I hereby certify credits, and that		Title PUBLISHER'S AFFIDAVIT SIALLEN Indiana County sa: Personally appeared before me, a notary public undersigned V.E. GERKEN that she is CLERK	CLERK CLERK In and for said county and state, who, being duly sworn, se
I hereby certify credits, and that Date. I have been considered to the construction of	19. 77.	Title PUBLISHER'S AFFIDAVIT State Indiana County ss: Personally appeared before me, a notary public undersigned V.E. GERKEN that she is CLERK NEWS—SENTINEL	CLERK CLERK in and for said county and state, who, being duly sworn, a
I hereby certify credits, and that Date. I have been considered to the construction of	19. 77.	PUBLISHER'S AFFIDAVIT States Indiana ACTION County } ss: Personally appeared before me, a notary public undersigned V.E. GERKEN CLERK NEWS-SENTINEL a DAILY newspaper of gen	CLERK In and for said county and state, who, being duly sworn, so of
Date Date Date Date Date Date Date Date	19.77	Title PUBLISHER'S AFFIDAVIT STATUTE Indiana County sa: Personally appeared before me, a notary public undersigned V.E. GERKEN that she is CLERK NEWS—SENTINEL DAILY newspaper of gen in the English language in the city of FORI in state and county aforesaid, and that the printed	CLERK CLERK in and for said county and state, who, being duly sworn, si of seral circulation printed and publish MAYNE, INDIANA matter attached hereto is a true co
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